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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 04/01/2021 to 08/05/2022 Chapter 13 Case No. 22-11647-PMM

April L Jordan 3576 Vista Drive Macungie PA 18062 Petition Filed Date: 06/23/2022 341 Hearing Date: 08/16/2022

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

There were no receipts posted to this case for the time period selected

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$694.86	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$186.62	\$0.00	\$0.00
3	CRESCENT BANK & TRUST »» 003	Secured Creditors	\$16,679.47	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,068.08	\$0.00	\$0.00
0	PAUL H YOUNG, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,034.39	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$243.38	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$287.61	\$0.00	\$0.00
8	NEW YORK STATE DEPT - TAXATION »» 08P	Priority Crediors	\$534.04	\$0.00	\$0.00
9	NEW YORK STATE DEPT - TAXATION »» 08U	Unsecured Creditors	\$5,981.60	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:\$0.00Current Monthly Payment:\$400.00Paid to Claims:\$0.00Arrearages:\$400.00Paid to Trustee:\$0.00Total Plan Base:\$24,000.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.